

# Work Order ID 62138

September 16, 2010 1:47:02 PM



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Item ID:	D4009-9	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Receptacle					
Start Date:	9/16/10	Start Qty: <del>20.00</del> <sup>50</sup>		Cust Item ID:		
Required Date:	9/30/10	Req'd Qty: 20.00		Customer:		
Reference:						

Approvals:	Process Plan: <u>CY</u>	Date: <u>10/9/16</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D4009	A								

100		0.00							
Purchasing									
Purchasing	<b>Memo</b> Issue P/O: <u>12597</u> Purchase Part Number: 8-696371-1 Supplier: TYCO ELECTRONICS Certificate of conformity is required	0.00							

CY 10/9/17 (50)

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging									
Packaging	<b>Memo</b>	0.00							

CY 10/9/24 (50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 62138**

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Item ID: D4009-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Receptacle

Start Date: 9/16/10

Start Qty: 20.00



Cust Item ID:

Required Date: 9/30/10

Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

S10109127

counted  
XSD

Quality Control

130

Identify as per dwg &amp; Stock Location: 112

0.00



Packaging

Memo

0.00

C10 10/1/27 SC

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

10/09/27

Quality Control

C21019127

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 62138



Parent Item: D4009-9



Parent Item Name: Receptacle

Start Date: 9/16/10

Required Date: 9/30/10

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP rev A 10.02.05 new issue Prelim EC verified by:JLM IPP Rev:B  
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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8-696371-1

Purchased

No

110

Each

0.0000

1



tab

28 50  
COP/27 (50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

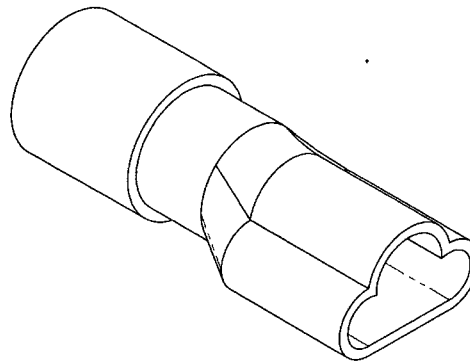
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-9	TYCO ELECTRONICS C.O.R.E. AVIATION	8-696371-1	59824-1

## D4009-X RECEPTACLE

C21019116  
W10:62138

RELEASED  
2010-05-05

- NOTES:
- 1) MATERIAL: N/A
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: N/A
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: N/A

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4009	SHEET 5 OF 5
APPROVED		TITLE	SCALE
DE APPR.		GROUND STRAP	NTS
DATE	10.02.05	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO12597

Purchase Order Date 9/17/10  
PO Print Date 9/17/10

Page Number 1 of 1

Order From :

VU-ROY001

VISA  
PAYMENT CENTRE, PO BOX 4016, STAT. A  
TORONTO,

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency USD  
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
CZ 10/9/10  
e-mail

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	Q-50AB-1	Relay	9/24/10 Yes	2.00 Each	FedEx PI ppd	\$731.4000	\$1,462.80
		Special Inst:	AS PER DWG D3896 REV. A B62103 CTG P/N: Q-50AB-1				
2	8-696371-1	tab	9/24/10 Yes	50.00 Each	FedEx PI ppd	\$1.0000	\$50.00
		Special Inst:	AS PER DWG D4009 REV. A B62138 P/N: 8-696371-1				

PO Total: \$1,512.80

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

PO Instructions: CRESTWOOD TECHNOLOGY GROUP  
VISA ACCT: 4514 0310 0909 0347 EXP DATE: 11/13

CZ

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 9/17/10



**Crestwood Technology Group**

*A CERTIFIED ISO 9001:2000 COMPANY*

200 Corporate Blvd South  
Suite 110  
Yonkers, NY 10701  
Phone (914) 779-3500  
Fax (914) 375-4508

# PACKING SLIP

Invoice #	Date
065076	9/23/2010

## Bill To:

Dart Aerospace Ltd  
1270 ABERDEEN STREET  
HAWKESBURY, OH K64 1 K7  
PO12597  
Phone: 613-632-9577  
Fax: 613-632-1053  
Email: clavoie@dartaero.com

## Ship To:

Dart Aerospace Ltd  
1270 ABERDEEN STREET  
HAWKESBURY, OH K64 1 K7  
PO12597

**P.O. NUMBER:** PO12597

**TERMS:** Credit Card

**REQUIRED DATE:** 9/24/2010

LINE	PO LINE	QUANTITY	PART NUMBER	MANUFACTURER
		2	Q-50AB-1 AS PER DWG D3896 REV. A B62103	
		50	8-696371-1 S. 10/16/07	

**COMMENT:**

**Ship Via: FEDEX INTERNATIONAL PRIORITY**

**Acct #: 15179324-0**

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms And Conditions" section on our website at [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

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Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 5 days of receiving product, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details. [www.ctg123.com/terms](http://www.ctg123.com/terms) RMAs will not be accepted without a specific RMA number provided by CTG.